

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 379

10978 Tops De Franca

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

## Tax Invoice

Date 10/06/2024

Document No: INV00254189

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Deliver To: 10978 Tops De Franca

82 Francis Road

Ladysmith

## Account

TK0057

## Your PO Number

## Tax Reference

4890145212

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	404.74		9 713.76	1 457.06	11 170.82
37004	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54

DE FRANCAS TOPS

SPAR A/C No: 10978

GOODS RECEIVED BY: Both (NAME)

SIGNATURE: Both

DATE: 15-6-24 GRV No: S8846

IN THE EVENT OF QUERIES OUR CLAIM No/s

REFER/s

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	12 640.32
Discount @ 0 %	0.00
Total (Excl)	12 640.32
Tax	1 896.04
NET Total ZAR (Incl)	14 536.36

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order.

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655